

Project Plan Revision History

Date	Version	Description	Author
February 4, 2002	1.0	Completed/baselined. Delivered to client as part of 86.1.1 e-Audit Vision Document	Gene Murphy
February 24, 2002	1.1	<p>Revisions for client redelivery made:</p> <p>Paragraph 4.0 - Changed Metrics Table to read as follows:</p> <ul style="list-style-type: none"> • Scope Change Requests Calculation changed - (# of approved scope change requests)/(total # of baseline requirements) • QTR Process Calculation changed - (#of deliverables reviewed - both peer and SQA))/(# of deliverables scheduled for delivery)*100 • Quality Deliverable (QD) metric removed • Earned Value metric removed • Productivity Metric changed to read "Within 10%" for threshold,"Within 5%" for project goal and calculation "Hours expended per deliverable vs. planned per deliverable" • Overtime metric added <p>Paragraph 5.2.3 - added " The Success of the Project" to responsibilities of the project manager</p> <p>Paragraph 5.2.9 modified to read "The QPI Liaison is responsible for educating the <i>Mod Partner staff</i> of the engagement on the requirements for achieving CMM Level 2/3 Compliance and facilitating the process to achieve compliance."</p> <p>Paragraph 6.1.1 chaged to read "During <i>preliminary design, critical design</i> and other critical synchronization points"</p> <p>Paragraph 9.1 , Requirements Analysis , 3rd bullet changed to clarify SRD - " Developing the System Requirement Description (SRD) document</p>	Gene Murphy